BUREAU OF LICENSING AND CERTIFICATION DS/ABD CERTIFICATION TOOL FOR LICENSED HOMES

https://www.dhhs.nh.gov/oos/bhfa/community-residences.htm

Certification Type:					te Add	lress			Date of Review	
☐ Temporary Provider Agency									Area Agency	
	☐ Renewal Services Provided						☐ Residential ☐	CPS	Certification #	
	Bienn	ial		N	umber	of Slots	Residential	CPS	Reviewer Name	
Nan	ne(s) of	Indivi	idual(s)			Name(s) of Interviewee	e(s)	Biennial Review S	Signature(s)
		T				1 - 4	Administra			Notes
	Yes		No		N/A		aplete, signed and dated appl 1.11(a)/Renewal He-M 1001.12(a			
	Yes		No		N/A	Is there a Life He-M 1001.12(c	Safety Report (LSR)?			
								ns of egress, or has the home	undergone	
	Yes		No		N/A		nat have required a building			
			110		1 1,12	new LSR obta				
						He-M 1001.12(c				
	Yes		No		N/A	QA visit? Is t	the documentation available			
				1_				staff have applicable convict	tions, excluding	
Ш	Yes		No		N/A	individual(s)? He-M 1001.15(a				
	***		•		27/1			staff have any founded BEA	S complaints?	
	Yes		No		N/A	He-M 1001.15	· •			
	Yes		No		N/A			l leave of absences recorded	?	
							l)(1) through He-M 1001.08(d)(3) ness days of an individual m			
								nator and licensed nurse visit		
	Yes		No	×	N/A			ges to the individual's health		
						He-M 1001.06(p	o) and He-M 1001.06(q)			
П	Yes		No				cuation drills been conducte			
	_ 00		2,3				x), He-M 1001.06(y), and He-M 1		C** C .	
	Yes		No		N/A	Based on a fir		of moving into the home, wa	as a fire safety	
	168		110		1 4/ <i>F</i> 1		ompleted?)(1) and He-M 1001.06(s)(2)			
	•			Doe	s the fire			o for sleep and awake hours,	and emergency	
Ш	Yes		□ No			rmation? Is it s				

Yes	No		N/A	Have any fire drills exceeded three (3) minutes, requiring a Fire Safety Plan? He-M 1001.06(u)	
Yes	No		N/A	If a Fire Safety Plan is required, have the residential coordinator, provider and guardian approved the plan? He-M 1001.06(u)	
				Residence Tour	
Yes	No			Does record storage preserve confidentiality? He-M 310.05(f)(1)ag.	
Yes	No			Is there a working telephone in the home whenever the individuals are present? He-M 1001.03(u)(2)	
Yes	No		N/A	Are toxic substances labeled and away from food preparation areas? He-M 1001.06(I)	
Yes	No			Does the living space provide for the health and safety of all household members? He-M 1001.03(p)(1)-(p)(8)	
Yes	No			Has the furnace(s) been serviced annually, or as required by the manufacturer? He-M 1001.03(p)(7)	
Yes	No			Are flammable or combustible materials stored at least three feet from electrical heaters, wood, coal, pellet, kerosene stoves or furnaces/ boilers/water heaters? He-M 1001.03(p)(5)	
Yes	No			Does every floor and in every bedroom have a working smoke alarm? He-M 1001.03(u)(3)	
Yes	No			Were these alarms tested and operational during the inspection? He-M 1001.03(u)(3)	
Yes	No			Were the batteries in the smoke alarms changed twice a year? He-M 1001.03(p)(3)	
Yes	No			Are any smoke alarms greater than ten (10) years old? He-M 1001.03(u)(3)	
Yes	No			Is the residence free of environmental nuisances such as loud noises or foul odors? He-M 1001.03(p)(2)	
Yes	No			Does each individual have a separate bed with no bedroom containing more than two (2) beds? He-M 1001.03(q)(2)	
Yes	No			Does each individual have storage space for their clothing and other personal possessions? He-M 1001.03(q)(3)	
Yes	No			Is privacy adequately provided for? Are there shades on the individual's bedroom windows? He-M 1001.03(r)	
Yes	No			Does any individual reside in a bedroom that is the access way to another person's bedroom or to a common area of the home? He-M 1001.03(s)(1)	
Yes	No	If Y	es abov	e, is there a waiver?	
Yes	No			Is any common area in the home used as a bedroom for any person living in the home? He-M 1001.03(s)(2)	

	Yes		No	If Y	es abov	e, is there a wai						
	Yes		No				and stored in the residence? Do people oxygen-enriched atmosphere? (8)					
	Yes		No									
Indi	vidual	Nam	ie]	Date of	Birth HCL	nformation (if applicable)					
	Clinical Record Review											
	Yes	ne numbers of persons to be										
	Yes		No			He-M 522.12(d	ce agreement include the requirements of d)(1)? 1) or He-M 522.12(d)(1)	He-M 503.10(h)(1) or				
	Yes		No				Does the service agreement contain the number of hours of daily supervision required by ne individual?					
	Yes		No			Does the indiv He-M 1001.08(b)	idual have unsupervised time?					
	Yes		No		N/A	If Yes above, v	f Yes above, was a safety assessment completed? Ie-M 1001.06(ab), He-M 1001.06(ac), and He-M 1001.06(ad)					
	Yes		No		N/A	If a safety asse	f a safety assessment was required, were there situations identified in which the individual would require assistance?					
	Yes		No		N/A		f Yes above, was a safety plan completed?					
	Yes		No		N/A	Is the safety pladministrator,	He-M 1001.06(ae) and He-M 1001.06(af) Is the safety plan complete, and does it contain the approval of the provider, residential administrator, service coordinator and guardian? He-M 1001.06(af)(4) and He-M 1001.06(ag)					
	Yes		No		N/A	Did the individ agreement?	Did the individual's team review the safety plan at the time of the individual's service					
	Yes		No				Do monthly progress reports reflect services, and are goals stated in the service agreement? He-M 503.10(m)(1) or He-M 522.12(g)(1)					
	Yes		No		N/A	Do CPS schedu He-M 507.08(e)(2	ules contain the days, times and location					
	Yes		No		N/A	•	notations include the name of the individities that took place, the location of thos 3)					

		_				Has the guardian been notified of rights annually, and has the rights notification been						
	Yes		No			updated and signed as required?						
						He-M 310.03(b)(4)						
	Yes		No			Does the individual have a behavior change program? He-M 1001.02(e)						
						If Yes above, is there Human Rights Committee (HRC), individual/guardian, and team						
	Yes		No		N/A	approval annually?						
	2 00		1,0		1 7/12	He-M 1001.07(b)						
						Medical Record Review						
	Yes		No			Was the individual's health assessment completed annually?						
	165		110			He-M 1001.06(a)						
	Yes		No			Is the individual on a special diet, dietary supplement, or have a dietary modification?						
						He-M 1001.06(k)(5)						
	Yes		No		N/A	If Yes above, is there a prescribing practitioner's order? He-M 1001.06(k)(5)						
						Is access to food being restricted?						
	Yes		No			He-M 1001.06(k)(4)						
						If Yes above, has a licensed practitioner deemed it necessary for the health of the						
	Yes		No		N/A							
						He-M 1001.06(k)(4)						
	Yes		No		N/A	Are allergies consistent throughout the record?						
	105					He-M 1001.08(c)(6)g.						
	Yes		No			Has the HRST tracking sheet been completed accurately each month? He-M 1001.08(c)(6)i.						
						Have all individuals been initially assessed to determine the level of support needed						
	Yes		No			specific to medication administration?						
	1 05		110			He-M 1201.04(b)						
	Yes		No		N/A							
						If Yes above, was a self-administration assessment completed annually by the nurse trainer,						
	Yes		No		N/A							
						He-M 1201.05(d) and He-M 1201.05(e)						
						For individuals that have medications administered to them by authorized providers, are						
	Yes		No		N/A							
						He-M 1201.04(f) and He-M 1201.04(g)						
1 -	Vac		NT.		TAT/A	For individuals that have medications administered to them by authorized providers, are						
	Yes		No		N/A	PRN Protocols present for all PRN medications? He-M 1201.04(h)(2)a.						
						Are controlled medications being counted as required?						
	Yes		No		N/A	He-M 1201.07(f)(5)						
	Voc		Na			Have follow-up appointments been scheduled or completed?	•					
	Yes					He-M 1001.08(c)(6)d.	•					
	Yes		No		N/A	Eye Exam/Glaucoma Screening?						

	Yes		No		N/A	Hearing Ex	xam?						
	Yes		No		N/A	Colonosco	ору?						
	Yes		No		N/A	PSA / Pap	Sme	ar?					
	Yes		No		N/A	Mammogr	ram?						
	Yes		No		N/A	Bone Dens	sity S	can?					
						•							
T 10	• • • •	NT.				Di di IIO	77	T (IIDOT OIL L	ID . D .			4. (16. 11.11.)	
Indi	vidual	Nam	e	L	Date of	Birth HC	JL	Last HRST Clinical	Review Date	Guardian Name and Conta	act Info	rmation (if applicable)	
	Clinical Record Review												
_										ne numbers of persons to be			
	Yes		No					ergency, as well as m	edical contacts?				
						Does the set		agreement include the	e requirements of	He-M 503.10(h)(1) or			
	Yes		No			He-M 522.1			e requirements or	110 1/1 000.10(11)(1) 01			
						He-M 503.10((h)(1)	or He-M 522.12(d)(1)					
	Vac		NI.					agreement contain the	e number of hours	of daily supervision required by	У		
	Yes		No			the individu He-M 1001.08							
	Yes		No					ual have unsupervised	l time?				
	res		110			He-M 1001.08							
	Yes		No		N/A			s a safety assessment He-M 1001.06(ac), and H					
										s identified in which the individ	ual		
	Yes		No		N/A	would requi	ire as	•					
						He-M 1001.06		f - t 1 1	-4 - 10				
	Yes		No		N/A			s a safety plan comple and He-M 1001.06(af)	eted?				
									t contain the appro	oval of the provider, residential			
	Yes		No		N/A			rvice coordinator and	guardian?				
								al's team review the s	ofaty plan at the ti	me of the individual's service			
	Yes		No		N/A	agreement?		ar s team review the sa	arety plan at the ti	the of the marvidual's service			
						He-M 1001.06	6(af)(5						
	Yes		No						rvices and are goa	als stated in the service agreemen	nt?		
								or He-M 522.12(g)(1) es contain the days, tin	mes and locations	of all activities?			
	Yes		No		N/A	He-M 507.08((e)(2)	•					
						· ·				ial, the date the service was			
	Yes		No		N/A		ctiviti	es that took place, the	e location of those	activities, and who provided the	e		
						service? He-M 507.08((e)(3)						

☐ Yes	□ No			Has the guardian been notified of rights annually, and has the rights notification been updated and signed as required?							
				He-M 310.03(b)(4)							
□ Yes	□ No			Does the individual have a behavior change program? He-M 1001.02(e)							
				If Yes above, is there Human Rights Committee (HRC), individual/guardian, and team							
☐ Yes	□ No		N/A	approval annually?							
				He-M 1001.07(b)							
	Medical Record Review										
□ Yes	□ No			Was the individual's health assessment completed annually? He-M 1001.06(a)							
□ Yes	□ No			Is the individual on a special diet, dietary supplement, or have a dietary modification? He-M 1001.06(k)(5)							
□ Yes	□ No		N/A	If Yes above, is there a prescribing practitioner's order? He-M 1001.06(k)(5)							
□ N /				Is access to food being restricted?							
☐ Yes	□ No			He-M 1001.06(k)(4)							
_	<u> </u>			If Yes above, has a licensed practitioner deemed it necessary for the health of the							
☐ Yes	□ No		N/A	individual and has the legal guardian consented to the restriction.							
				He-M 1001.06(k)(4)							
□ Yes	□ No		N/A	Are allergies consistent throughout the record? He-M 1001.08(c)(6)g.							
☐ Yes	□ No			Has the HRST tracking sheet been completed accurately each month? He-M 1001.08(c)(6)i.							
				Have all individuals been initially assessed to determine the level of support needed							
☐ Yes	□ No			specific to medication administration?							
	<u> </u>			He-M 1201.04(b)							
☐ Yes	□ No		N/A	If Yes above, is the individual capable of self-administration?							
			N T/A	If Yes above, was a self-administration assessment completed annually by the nurse trainer,							
☐ Yes	□ No		N/A	and approved by the guardian?							
				He-M 1201.05(d) and He-M 1201.05(e) For individuals that have medications administered to them by authorized providers, are							
☐ Yes	□ No		N/A	there medication orders in the home for all medications administered to the individual?							
			1 1/12	He-M 1201.04(f) and He-M 1201.04(g)							
				For individuals that have medications administered to them by authorized providers, are							
☐ Yes	□ No		N/A	PRN Protocols present for all PRN medications?							
				He-M 1201.04(h)(2)a.							
□ Yes	□ No		N/A	Are controlled medications being counted as required? He-M 1201.07(f)(5)							
7 3 7 -	D NI.			Have follow-up appointments been scheduled or completed?							
☐ Yes	□ No			He-M 1001.08(c)(6)d.							
☐ Yes	□ No		N/A	Eye Exam/Glaucoma Screening?							
□ Yes	□ No		N/A	Hearing Exam?							

☐ Yes	No	N/A	Colonoscopy?	
□ Yes	No	N/A	PSA / Pap Smear?	
☐ Yes	No	N/A	Mammogram?	
☐ Yes	No	N/A	Bone Density Scan?	
□ Yes	No		In accordance with RSA 151:20, does the licensee have a written policy setting forth the rights and responsibilities of individuals receiving services at the CR, as well as written procedures to implement its policy to ensure that rights set forth in RSA 151:21, "Patients' Bill of Rights" are upheld He-P 814.15(b)	
□ Yes	No		Does the licensee have, in writing, a written chain of command that sets forth the line of authority for the operation of the CR? He-P 815.15(i)(3)	
□ Yes	No		Has Licensee admitted anyone with a diagnosis of dementia, Alzheimer's disease, or a primary or secondary diagnosis of mental illness? If Yes, have all direct care personnel been trained in the special care needs of individuals with dementia, Alzheimer's disease or mental illness? He-M 1001.08(b)	
□ Yes	No		Are the following posted in a public area? 1. Current license 2. Patients' bill of rights 3. Licensee's policies and procedures 4. Licensee's complaint procedure 5. Licensee's plan for fire safety, evacuation and emergencies. He-M 814.15(p)(1) through (p)(6)	
□ Yes	No	N/A	Are solid waste, garbage & trash stored in a manner to make them inaccessible to insects & rodents, outdoor animals & facility pets? He-P 814.21 (j)	
□ Yes	No	N/A	Are tight fitting screens provided for all doors, windows, or other outside openings that are kept open during the season when flies, mosquitoes and other insects are prevalent? He-P 814.21 (r)	
□ Yes	No		Are all bathrooms equipped with soap dispenser, paper towels or hand drying device, and hot and cold running water? He-P 814.22 (q)	
□ Yes	No		Are all bathroom and closet doors designed for easy opening from the inside and outside in an emergency? He-P 814.22 (s)	

		Does each Individual have the following:	
		(1) A bed appropriate to the needs of the individual;	
		(2) A firm mattress with cover;	
		(3) A pillow, linens, and blankets;	
□ Voc	□ No	(4) Personal hygiene and grooming equipment such as a comb, toothbrush, and razor;	
☐ Yes	□ No	(5) A bureau with mirror	
		(6) A bedside table;	
		(7) A lamp; and	
		(8) An upholstered chair	
		He-P 814.22 (w)(1-8)	

Notes: